

Código	Nombre	Saldo Inicial		Cargo	Abono	Saldo Final	
		Deudor	Acreedor			Deudor	Acreedor
312	DONACIONES DE CAPITAL		275,206.08	0.00	0.00		275,206.08
31200	DONACIONES DE CAPITAL		275,206.08	0.00	0.00		275,206.08
31200-1	NO ETIQUETADO		275,206.08	0.00	0.00		275,206.08
31200-14	INGRESOS ESTATALES		275,206.08	0.00	0.00		275,206.08
31200-1401	INGRESOS PROPIOS		275,206.08	0.00	0.00		275,206.08
31200-140101	INGRESOS PROPIOS GENERADOS		275,206.08	0.00	0.00		275,206.08
31200-140101-3	REMANENTE		275,206.08	0.00	0.00		275,206.08
31200-140101-3-02014	EJERCICIO 2014		275,206.08	0.00	0.00		275,206.08
31200-140101-3-02014-00001	BIENES		275,206.08	0.00	0.00		275,206.08
31200-140101-3-02014-00001-00001	EQUIPO DE TRANSPORTE		275,206.08	0.00	0.00		275,206.08
313	ACTUALIZACION DE LA HACIENDA PUBLICA/PATRIMONIO		29,639,728.19	0.00	0.00		29,639,728.19
31300	ACTUALIZACION DE LA HACIENDA PUBLICA/PATRIMONIO		29,639,728.19	0.00	0.00		29,639,728.19
31300-1	NO ETIQUETADO		24,032,300.34	0.00	0.00		24,032,300.34
31300-11	RECURSOS FISCALES		745,000.00	0.00	0.00		745,000.00
31300-1101	INGRESOS ESTATALES		745,000.00	0.00	0.00		745,000.00
31300-110194	SERNAPAM		745,000.00	0.00	0.00		745,000.00
31300-110194-3	REMANENTE		745,000.00	0.00	0.00		745,000.00
31300-110194-3-00001	BIENES MUEBLES		745,000.00	0.00	0.00		745,000.00
31300-14	INGRESOS ESTATALES		15,546,216.14	0.00	0.00		15,546,216.14
31300-1401	INGRESOS PROPIOS		15,546,216.14	0.00	0.00		15,546,216.14
31300-140101	INGRESOS GENERADOS		15,546,216.14	0.00	0.00		15,546,216.14
31300-140101-3	REMANENTE		15,546,216.14	0.00	0.00		15,546,216.14
31300-140101-3-00001	BIENES MUEBLES		7,789,971.65	0.00	0.00		7,789,971.65
31300-140101-3-00002	BIENES INTANGIBLES		7,756,244.49	0.00	0.00		7,756,244.49
31300-15	RECURSOS FEDERALES		7,741,084.20	0.00	0.00		7,741,084.20
31300-1528	RAMO 28: PROVISIONES SALARIALES Y ECONOMICAS		7,741,084.20	0.00	0.00		7,741,084.20
31300-152802	PARTICIPACIONES A MUNICIPIOS		7,741,084.20	0.00	0.00		7,741,084.20
31300-152802-3	REMANENTE		7,741,084.20	0.00	0.00		7,741,084.20
31300-152802-3-00001	BIENES MUEBLES		7,686,440.15	0.00	0.00		7,686,440.15
31300-152802-3-00002	BIENES INMUEBLES		54,644.05	0.00	0.00		54,644.05
31300-2	ETIQUETADO		5,607,427.85	0.00	0.00		5,607,427.85
31300-25	RECURSOS FEDERALES		5,607,427.85	0.00	0.00		5,607,427.85
31300-2515	RAMO 15. DESARROLLO AGRARIO, TERRITORIAL Y URBANO		3,002,268.01	0.00	0.00		3,002,268.01
31300-251501	PROGRAMA HABITAT		3,002,268.01	0.00	0.00		3,002,268.01
31300-251501-3	REMANENTE		3,002,268.01	0.00	0.00		3,002,268.01
31300-251501-3-00001	HABITAT		3,002,268.01	0.00	0.00		3,002,268.01
31300-2533	RAMO 33 APORTACIONES FEDERALES PARA ENTIDADES FEDERATIVAS		2,605,159.84	0.00	0.00		2,605,159.84
31300-253303	1004 FIII FAIS MUNICIPAL		895,962.96	0.00	0.00		895,962.96
31300-253303-3	REMANENTE		895,962.96	0.00	0.00		895,962.96
31300-253303-3-00001	BIENES MUEBLES		895,962.96	0.00	0.00		895,962.96
31300-253304	1005 FIV FONDO DE APORTACIONES PARA EL FORTALECIMIENTO DE LOS MUNICIPIOS (FORTAMUN)		1,709,196.88	0.00	0.00		1,709,196.88
31300-253304-3	REMANENTE		1,709,196.88	0.00	0.00		1,709,196.88
31300-253304-3-00001	BIENES MUEBLES		1,709,196.88	0.00	0.00		1,709,196.88
322	RESULTADOS DE EJERCICIOS ANTERIORES	435,946,373.78		0.01	-115,608.80	435,830,764.97	
32200	RESULTADOS DE EJERCICIOS ANTERIORES	435,946,373.78		0.01	-115,608.80	435,830,764.97	
32200-0001	RESULTADO DE EJERCICIOS ANTERIORES	435,946,373.78		0.01	-115,608.80	435,830,764.97	